

**DAVID MICHAEL CONSULTANCY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

JP Accountancy and Taxation Solutions Ltd

Phoenix House
Phoenix Business Centre
Rosslyn Crescent, Harrow
Middlesex
HA1 2SP

David Michael Consultancy Services Limited
Balance Sheet
As at 31 July 2018

Registered number: 07693190

	2018	2017
	£	£
Current assets	16,993	14,620
Creditors: Amounts Falling Due Within One Year	(15,906)	(12,851)
NET CURRENT ASSETS	<u>1,087</u>	<u>1,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,087</u>	<u>1,769</u>
Accruals and deferred income	(1,086)	(1,764)
NET ASSETS	<u><u>1</u></u>	<u><u>5</u></u>
CAPITAL AND RESERVES	<u><u>1</u></u>	<u><u>5</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2018
	£	£	£	£	£
Mr David Tyme	10,874	18,213	(15,846)	-	13,241
	<u><u>10,874</u></u>	<u><u>18,213</u></u>	<u><u>(15,846)</u></u>	<u><u>-</u></u>	<u><u>13,241</u></u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

David Michael Consultancy Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07693190. The registered office is 32 Nightingale Road, West Cheshunt, Waltham Cross, Herts, EN7 6WD.

David Michael Consultancy Services Limited
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Tyme

30/04/2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.